

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B3400032

PRINT DATE: 09/04/12

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1141875652
THE GREAT GOURMET
5115 CLARK CANNING HOUSE RD

FEDERALSBURG, MD 21632
(410) 754-8800

REFER QUESTIONS TO:

MARGIE HAJIANTONI
(410) 767-3039
MARGARET.HAJIANTONI@DGS.STATE.MD.US

ITB: 001IT818820

EXPR DATE: 08/31/14
POST DATE: 06/12/12

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE MULTIPLE AWARD CONTRACT FOR COOKIES AND CRACKERS

CONTRACT PERIOD: SEPTEMBER 1, 2012 THRU AUGUST 31, 2014 (2) YEARS

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR AN ADDITIONAL ONE (1) YEAR PERIOD WITH THE SAME TERMS, CONDITIONS AND PRICING

TO FURNISH THE STATE OF MARYLAND AGENCIES WITH THEIR REQUIREMENTS FOR COOKIES AND CRACKERS AND ESTABLISH AND AWARD MULTIPLE CONTRACTS FOR THE PROCUREMENT.

DURATIONS: CONTRACTS SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE.

ALL ITEMS ARE TO BE QUOTED F.O.B. DESTINATION AND INCLUDE ALL SHIPPING, HANDLING AND ADMINISTRATIVE CHARGES.

CONTRACTOR WILL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES. DELIVERIES SHALL BE MADE AS REQUIRED BY THE USING AGENCY, BUT NOT MORE THAN THIRTY (30) DAYS AFTER RECEIPT OF ORDER. ALL ORDERS WILL BE SHIPPED AND BILLED DIRECT TO EACH USING AGENCY.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B3400032

PRINT DATE: 09/04/12

PAGE: 02

TERMS (cont'd):

PROCESSING FEE:

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE OF MARYLAND IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURN OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,0000 OR ONE PERCENT (1%) OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

CORPORATE "P" PURCHASING CARDS WILL BE USED FOR PAYMENT FOR ALL INDIVIDUAL AGENCY CONTRACT PURCHASES OF \$5,000.00 OR LESS.

THIS QUOTATION IS SUBMITTED WITH THE UNDERSTANDING THAT THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE SUBMISSION AND THE INSTRUCTIONS PROVIDED HEREIN.

A USAGE REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY MONTH DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT THE VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN TERMINATION OF THIS CONTRACT. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

USAGE REPORTS ARE TO BE SUBMITTED TO THE FOLLOWING:

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B3400032

PRINT DATE: 09/04/12

PAGE: 03

TERMS (cont'd):

MARGARET.HAJIANTONI@DGS.STATE.MD.US

HOWARD.MCLAIN@DGS.STATE.MD.US

VENDOR IS TO FURNISH A PRICE LIST FOR ALL ITEMS INCLUDED UNDER THIS CONTACT WITH AN EFFECTIVE DATE.

CONDITIONS:

1. PRICING IS TO BE BASED ON SCHOOL/GOVERNMENT PRICE LISTS SUBMITTED FOR THE SOLICITATION. VENDOR MUST SUBMIT EVIDENCE THAT THE PRICING IS ACCORDING TO THE SCHOOL/GOVERNMENT PRICE LISTS DISCOUNT.
2. QUOTED PRICES ARE TO BE NET 30 DAYS, FOB INSTITUTIONS, ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES. BILLINGS ARE TO BE DIRECT TO EACH USING AGENCY.
3. VENDOR TO SHOW ON PRICE LIST MINIMUM DELIVERY REQUIREMENTS IF ANY.
4. VENDOR TO IDENTIFY ON PRICE LIST ANY PRODUCTS PRODUCED WITH PURE VEGETABLE MARGARINE.
5. VENDOR SHALL IDENTIFY PRODUCTS WHICH ARE CONSIDERED LOW SODIUM, LOW SUGAR AND LOW CHOLESTEROL.
6. THIS CONTRACT DOES NOT OBLIGATE THE AGENCY TO PURCHASE ANY MINIMUM QUANTITY OR DOLLAR VALUE DURING CONTRACT PERIOD.
7. PURCHASES AND QUANTITIES ARE DETERMINED AT INSTITUTION LEVEL TO MEET THEIR INDIVIDUAL REQUIREMENTS AND NO ESTIMATED USAGE IS PART OF THIS CONTRACT.
8. AMPLE NOTICE TO BE GIVEN BY INSTITUTIONS TO ASSURE DELIVERY ON TIME. TEN (10) DAY MINIMUM.

THE FOLLOWING INFORMATION TO BE SHOWN ON EACH PRICE LIST:

ORDERS ARE TO BE FORWARDED TO THE FOLLOWING:

ADDRESS: THE GREAT GOURMET

5115 CLARK CANNING HOUSE RD

FEDERALSBURG, MD 21632

PHONE NUMBER: 410-754-8800; FAX NUMBER: 410-754-5997

ACCOUNTS REPRESENTATIVE:

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B3400032

PRINT DATE: 09/04/12

PAGE: 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

0001	39343	EA	
------	-------	----	--

VARIOUS COOKIES AND CRACKERS PER THE ATTACHED PRICE LIST

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDERS
SUBMITTING A PRICE LIST BASED ON DISCOUNTED SCHOOL/GOVERNMENT LISTS.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

***** LAST PAGE *****

AUTHORIZED BY: Margaret H. H. H.

BUYER AUTHORIZED DESIGNEE

DATE: 9/4/2012



Orders can be sent to:

Attn: Catherine McMahon
The Great Gourmet
5115 Clark Canning House Rd
Federalsburg, MD 21632

Phone: 410-754-8800

Fax: 410-754-5997

KRAFT/NABISCO

Item Code	Description	UOM	Cost	Quantity
00193200001100	OREO MINI 1.5Z/60 SINGLE SERVE	Case	\$21.25	
00193200001700	NABISCO 48/1Z ANIMAL CRACKER	Case	\$8.60	
00193200004100	KRAFT 72/1.65Z CHEESE NIPS	Case	\$27.72	
00193200005400	LORNA DOONE 72/.74Z 100 CAL PK	Case	\$23.80	
00193200008900	CHIPS AHOY 48/1Z MINI SINGLE SERVE	Case	\$15.72	
00193200009000	OREO 48/1Z MINI CHOC SANDWICH	Case	\$15.72	
00193200009100	RITZ BITS 48/1Z SANDWICH CHEESE	Case	\$15.72	
00193200009200	RITZ BITS 48/1Z SANDWICH PEANUT BUTTER	Case	\$15.72	
00193200009400	NUTTER BUTTER BITES 48/1Z	Case	\$15.72	
00193200010100	BARNUM 72/2Z ANIMAL CRAKERS	Case	\$26.42	
00193200010300	MINI NILLA 72/1.16Z WAFERS	Case	\$19.12	
00193200063200	HM 27/4.8Z GRAHAM CRACKERS	Case	\$20.41	
00193200071800	NILLA 2/2# VANILLA WAFER	Case	\$8.88	
00193200075900	CHEESE NIP 72/.74Z 100 CAL PKS	Case	\$24.25	
00193200079800	WHEAT THINS 72/1.75Z SINGLE SERVE	Case	\$26.18	
00193200091500	FS 72/1Z VANILLA WAFER	Case	\$18.69	
00193200093700	CHIPS AHOY! 72/.81Z 100 CAL PK	Case	\$23.80	
00193200093800	OREO 72/.81Z 100 CAL PACKS	Case	\$23.80	
00193200110900	NABISCO 6/13.3Z VANILLA WAFERS	Case	\$9.37	
00193200131900	HOMESTYLE 1/10# SUGAR COOKIES	Case	\$14.58	
00193200132000	HOMESTYLE 1/10# OATMEAL COOKIE	Case	\$14.58	
00193200132200	HOMESTYLE 1/10# CHOC CHIP	Case	\$17.28	
00193200135000	NAB 150/.73Z 3CT GRAHAM	Case	\$18.50	
00193200135100	HONEY MAID 150/.73Z 3CT GRAHAM	Case	\$18.50	
00193200136700	NAB 200/.49Z 2CT GRAHAM CRAKER	Case	\$14.11	
00193200136800	HONEY MAID 200/.49Z 2CT GRAHAM	Case	\$14.08	
00193200138500	HOMESTYLE 1/10# ASSTD COOKIES	Case	\$19.26	
00193200151800	300/.2Z PREMIUM SALTINES 2 CT	Case	\$9.18	
00193200152000	PREMIUM 250/.4Z SALTINES	Case	\$14.52	
00193200154000	OREO 120/0.78Z 2CT	Case	\$22.82	
00193200157900	FIG NEWTON 120/2Z SLV PACK	Case	\$46.47	
00193200158500	SNACKWELL 120/0.85Z VAN CREAM SAND	Case	\$31.96	
00193200166100	500/.2Z PREM UNSLTD SLTNS 2CT	Case	\$14.25	
00193200166600	PREMIUM 500/.2Z 2 CT SALTINES	Case	\$13.47	
00193200167000	TEDDY GRAHAMS 150/0.75Z CINN	Case	\$21.91	
00193200167500	TEDDY GRAHAMS 150/0.75Z CHOC	Case	\$26.21	

00193200167600	TEDDY GRHM CUBS 150/0.5Z CINN	Case	\$19.26	
00193200168300	LORNA DOONE 120/1Z 4CT SHRTBRD	Case	\$24.02	
00193200168400	NAB 120/.93Z TOASTED PEANUT BUTTER SAND	Case	\$27.66	
00193200169200	OREO 120/1.2Z 4CT	Case	\$35.05	
00193200177100	NAB 100/.75Z 2CT CHOC CHIP	Case	\$18.32	
00193200177500	NAB 100/.75Z 2CT OATMEAL RAISIN	Case	\$15.34	
00193200206500	WHEATSWORTH 500/.222Z 2CT	Case	\$33.82	
00193200682000	SNACKWELLS 60/1.7Z SLV PK VAN	Case	\$21.85	
00193200682100	SNACKWELLS 60/1.7Z SLV PK CHC	Case	\$21.85	
00193200683300	RITZ BITS 60/1.5Z PEANUT BUTTER SAND	Case	\$21.32	
00193200683400	RITZ BITZ 60/1.5Z CHEESE SAND	Case	\$21.83	
00193200751300	PLANTERS 120/ 1.4Z SAND PEANUT BUTTER	Case	\$26.90	
00210007528500	HANDISNACK 100/.95Z CHEESE&CRACKER	Case	\$29.27	
00440000017600	SNACKWELL CREME SNDW SS 1.7Z	Case	\$16.61	
00440000030100	1.1Z SW DEVILS FOOD SINGLE SERVE 48	Case	\$19.00	
00440000374200	OREO CHOC SNDWCH SINGLE SERVE 2Z	Case	\$16.62	
00440000374300	CHIPS AHOY! SINGLE SERVE 1.4Z	Case	\$16.62	
00440000374400	FIG NEWTONS SINGLE SERVE 2Z	Case	\$16.62	
00440000374500	NUTTER BUTTER PB SINGLE SERVE 1.9Z	Case	\$16.62	

GENERAL MILLS

11582	NATURE VALLEY OATS N HONEY BAR .74oz 144ct	Case	\$30.72	
11503	FRUIT GUSHERS STRAWBERRY .9oz 96ct	Case	\$27.94	
11555	FRUIT ROLL UP STRAWBERRY .5oz 96ct	Case	\$24.10	
16711	FRUIT GUSHERS WATERMELON .9oz 96ct	Case	\$27.94	

11510	FRUIT SNACKS SCOOPY DOO SHAPES .9oz 96ct	Case	\$27.94	
13803	SUNKIST FRUIT SNACKS .9oz 96ct	Case	\$27.94	
11590	NATURE VALLEY CHEWY CHOC CHIP BAR .89oz 120ct	Case	\$33.86	
11591	NATURE VALLEY CHEWY GRANOLA BAR VARIETY .89oz 120ct	Case	\$34.14	
42067	NATURE VALLEY SWEET & SALTY PEANUT BAR 8/box-19.7oz 16ct	Case	\$51.61	
40478	FRUITY CHEERIOS CEREAL BAR 96/1.3OZ	Case	\$29.62	
19437	CINNAMON TOAST CRUNCH CEREAL BAR 96/1.3OZ	Case	\$29.62	
19438	COCOA PUFFS CEREAL BAR 96/1.3OZ	Case	\$29.62	
42393	CHEERIOS CEREAL BAR 96/1.3OZ	Case	\$29.62	
42395	TRIX CEREAL BAR 96/1.3OZ	Case	\$29.62	
13910	CHEX MIX BOLD 60/1.75OZ	Case	\$22.71	
12408	CHEX MIX CHEDDAR 60/1.75OZ	Case	\$22.71	
12400	CHEX MIX TRADITIONAL 60/1.75OZ	Case	\$22.71	

KELLOGG'S

1008	ZESTA SALTINES 500/2	Case	\$10.99	
1396	ZESTA UNSALTED SALTINES 300/2	Case	\$11.71	
1446	ZESTA SALTINES 300/4'S	Case	\$15.76	
13055	KRISPY SALTINES 500/2CT	Case	\$13.41	
13058	KRISPY SALTINES 300/4CT	Case	\$19.12	
15347	10LB GRAHAM CRUMBS	Case	\$21.08	
30074	KBLR PLAIN GRAHAM 200/2CT	Case	\$18.13	
38299	FIBER ENRICH HONEY GRAHAM 150/3CT	Case	\$25.96	
38406	HONEY GRAHAM 200/2CT	Case	\$23.13	
45682	Kblr Grahams Cinn Gripz 150ct	Case	\$33.02	
76450	HONEY GRAHAMS 150/3CT	Case	\$32.86	
40865	VANILLA WAFER BULK	Case	\$9.00	
45990	KEEBLER CHOC CHIP COOKIES BULK	Case	\$18.66	
46012	KEEBLER SUGAR COOKIES BULK	Case	\$16.58	
46046	KEEBLER OATMEAL COOKIES BULK	Case	\$16.58	
3800000498	FRST STRWBRY POP-TARTS SINGLE CT 1.83 OZ	Case	\$27.47	
3800000499	FRSTD BLUBRY POP-TARTS SINGLE CT 1.83 OZ	Case	\$27.47	
3800000500	PLN STRWBRY POP TARTS SINGLE CT 1.83 OZ	Case	\$27.47	
3800005817	POP-TARTS FRSTD SMORES 72/2CT DISPLAY	Case	\$37.63	
3800031032	POP-TARTS FRSTD BLUEBERRY 72/2CT DISPLAY	Case	\$36.06	
3800031132	POP-TARTS FR BS CINN 72/2CT DISP / TFA	Case	\$36.01	
3800031732	POP-TARTS STRAWBERRY 72/2CT DISPLAY	Case	\$36.06	
3800031832	POP-TARTS FRSTD CHERRY 72/2CT DISPLAY	Case	\$36.10	
5363	CLUB CRACKERS 500/2'S	Case	\$31.13	
12226	Cheez -It Reduced Fat 60/1.5oz	Case	\$17.20	
12234	CHEEZ-IT ORIGINAL 1.5 OZ	Case	\$25.77	
12660	CHEEZ-IT WHITE CHEDDAR 60CT/1.5 OZ	Case	\$17.20	
55135	GOURMET CRACKERS ASSORTED 400/2CT	Case	\$27.35	

57398	VARIETY PACK 500/2CT	Case	\$48.66	
3800005872	NUTRI-GRAIN BARS ASSORTED 48CT DISP SHPR	Case	\$25.39	
3800012883	SPECIAL K BAR STRAWBERRY 96CT	Case	\$46.16	
3800035602	NG APPL BAR 8 CT 10.4OZ	Case	\$37.72	
3800035645	NUTRI-GRAIN BARS APL CINN 48CT	Case	\$19.00	
3800035745	NUTRI-GRAIN BARS BLUEBERRY 48CT	Case	\$19.00	
3800035845	NUTRI-GRAIN BARS RASPBERRY 48CT	Case	\$19.00	
3800035902	NG STRW BAR 8 CT 10.4OZ	Case	\$37.72	
3800035945	NUTRI-GRAIN BARS STRAWBERRY 48CT	Case	\$19.00	
3800026547	RICE KRISPIES TREATS ORIG 80CT	Case	\$36.00	
3800026847	RICE KRISPIES TREATS DBL CHOC CHUNK 80CT	Case	\$36.00	
3800035054	RKT Orig 6/16ct	Case	\$27.58	
3800035056	RKT Orig 12/8ct	Case	\$31.10	
2410012661	Cheez -It Crackers Original 60ct	Case	\$17.20	